



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Cumberland County <b>PERMIT NO.:</b> 2611-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** June 24, 2009.

**Date of Last Audit:** October 10 & 14, 2008

### FACILITY NAME AND ADDRESS:

River City Transfer Station  
1049 South Eastern Blvd  
Fayetteville, North Carolina 28306

**GPS COORDINATES:** N: 35.02958 E: -78.88111

### FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. William Hester  
910-486-4226

### FACILITY CONTACT ADDRESS:

Mr. William Hester  
River City Recycling  
1049 South Eastern Blvd  
Fayetteville, North Carolina 28306

### AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste  
Norm Loomis, River City Recycling  
Shelby Anderson, River City Recycling  
Pam Griffith, River City Recycling

### STATUS OF PERMIT:

Permit to Construct and Operate Issued February 14, 2008  
Up for review August 31, 2012

### PURPOSE OF AUDIT:

Comprehensive Audit

### NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The hours of operation are Monday – Friday, 6:30am to 5:00pm and Saturday 7:00am – 12:00pm.
2. A sign is posted at the facility entrance that indicates the permit number, the type wastes that are not allowed and a contact number to call in the event of an emergency.
3. The facility is accepting 50 – 60 tons per day.
4. Cardboard from the facility is recycled by Paper Stock; metal recycled by Cohen & Green, clean wood to be ground for mulch and the plywood is to be ground for boiler fuel.
5. Certified Waste Transfer Station Personnel are:
  - William H. Hester, certification expires, May 1, 2010
  - Pam C. Griffith, certification expires, December 5, 2011
  - Norm Loomis, certification expires, December 5, 2011
  - Martin D. Taylor, certification expires, May 1, 2010
  - Roger F. Conway, certification expires, April 15, 2011
6. Scrap tires that are removed from incoming waste should be placed in a container and disposed of within ten days of receipt or placed in a covered container. Scrap tires removed from containers at the C&D WTS are disposed of at the Cumberland County Landfill. Tire certification forms were reviewed.
7. The stockpiled tires behind the office need to be disposed of at a facility permitted to receive the tires. This site is required to have a **Permit** from the Division of Waste Management to collect and store scrap tires.
8. The boundaries of the C&D Transfer were identified with concrete blocks painted red. The marker on southeast corner had been moved. Ensure that the corners of your facility are permanently marked.
9. Permit to operate part number 3. States that the facility is approved to accept a maximum of 100 tons per day of C&D wastes, and **to store less than 100 tons at any given time**. and **6. States the storage capacity for the facility is limited to the areas shown in the approved drawings and as described in the approved Operation Plan as listed in Attachment 1.**
10. Waste delivered to transfer facility needs to be sorted, transported or stored within the limits of the C&D Transfer Facility to include wood chips, concrete and mixed waste soil stockpiles. At the time of this audit there were five full containers of waste stored on the property behind the office. The containers of waste should be properly stored in accordance to the .0104 rules that address solid waste storage.
11. The pile of ground plywood-boiler fuel, located behind your office, must be stored in leak proof containers and properly covered.
12. **The concrete with metal and other incidental waste must be removed from the berm along the property line behind your office and disposed of properly. The concrete has been on-site in excess of one year.**
13. The stained areas where the oil drums, waste oil drums and buckets are stored should be cleaned up of any spilled material and the waste properly disposed of at a facility permitted to accept the contaminated soil. Failure to properly remediate this site will be forwarded to the UST section for enforcement actions.
14. Permit to Operate part # 16: States that “Except for wood, concrete and aggregate, recyclable materials must be placed in containers by the end of the working day. a) **Recyclable materials placed in containers must be removed from the site once the container is full.** b) **Non-recyclable materials must be securely placed in leak-proof containers or trucks by the end of the operating day and removed from the site once the container is full.**” The container of drywall that was on-site during the last audit behind your mulch piles **should be removed and disposed of properly or recycled.**
15. The facility access road must be of all weather construction and maintained in good condition. The approved operations plan indicated that the road was to be paved 50’ into the facility. **Measures to prevent the transportation of sediment onto the State Road need to underway. A properly sized gravel construction entrance needs to be maintained.**

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16. Water from this site should not be discharged onto adjacent property unless it has been discharged through a properly sized soil sedimentation basin.
17. Remove both of the wood waste piles (clean wood and plywood) that have been piled along the edge of the tipping pad and dispose at a facility permitted to accept the waste for disposal or recycling.
18. Removal of the tires, better management of the petroleum drums and more separation of your wood chips will reduce the likelihood of large fire at this site.
19. **Corrective measures need to continue at the facility to ensure that all waste streams received are either recycled or disposed of off the property and that all waste materials on-site are less than the 100 tons at the facility at any one time as required in the current permit.**
20. **Corrective actions are needed as a result of this audit.**

Please contact me if you have any questions or concerns regarding this audit report.



Phone: (910)-433-3351

Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
**Regional Representative**

Delivered on : <u>July 22, 2009</u> by		hand delivery	<b>X</b>	US Mail		Certified No.
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Cc: **Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Area Supervisor**  
**Donald Herndon, Compliance Officer**  
**Robert Howard, Cumberland County Solid Waste Director**